



Campaign Finance Report

Frank Pratt CSA
Committee #: 201000067

Treasurer: PRATT, JANICE
425 E Providence Dr, Casa Grande, AZ 85222
Phone: (520) 836-9592
Email: frank@frankpratt.org
Candidate Name: PRATT, FRANK
Office Sought: State Representative - District 23

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 2, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$660.00
Total Cash Disbursements this Reporting Period:	\$18.35
Cash Balance at End of Reporting Period:	\$641.65

Report ID: 51182

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$50.00	\$0.00	\$50.00	\$50.00
Individual Contributions	C2	\$610.00	\$0.00	\$610.00	\$610.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$660.00	\$0.00	\$660.00	\$660.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18.35	\$0.00	\$18.35	\$18.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18.35	\$0.00	\$18.35	\$18.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18.35			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	PRATT, JANICE	03/20/2009	\$50.00	\$50.00
Address:	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation:	Faculty, Central Arizona College			
Total of Personal and Family Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$50.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABATE, Joseph F	11/23/2009	\$70.00	\$70.00
Address:	501 E Thomas Rd, Phoenix, AZ 85012		Cash	
Occupation:	LOBBIST, SELF			
Name:	BARNES, STAN	11/23/2009	\$70.00	\$70.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	LOBBYIST, COPPERSTATE CONSULTING			
Name:	GOODMAN, STUART	11/23/2009	\$70.00	\$70.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Occupation:	LOBBYIST, GOODMAN, SCHWARTZ			
Name:	KAITES, JOHN	11/23/2009	\$70.00	\$70.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, RIDENOUR HIENTEN, ET AL			
Name:	LEWIS, MARK	11/23/2009	\$70.00	\$70.00
Address:	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
Occupation:	Director, WATER RESOURCES INSTITUTE			
Name:	LYNCH, ROBERT	11/23/2009	\$70.00	\$70.00
Address:	340 E Palm Ln, Ste 140, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, ROBERT S. LYNCH & ASSOCIATES			
Name:	Querard, Constantin	11/23/2009	\$50.00	\$50.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	President, Discessio, LLC			
Name:	USHER, RICHARD	11/23/2009	\$70.00	\$70.00
Address:	3033 N 44th St, Ste 300, Phoenix, AZ 85018		Cash	
Occupation:	PRINCIPAL, HILL & USHER			
Name:	Wren, Ed	11/23/2009	\$70.00	\$70.00
Address:	3030 N 3rd St, Ste 200, Phoenix, AZ 85012		Cash	
Occupation:	Lobbyist, Wren & Associates			
Total of Individual Contributions			\$610.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$610.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Great Western Bank	03/31/2009	\$18.35	\$18.35
Address:	PO Box 12066, Casa Grande, AZ 85130		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$18.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18.35	

